

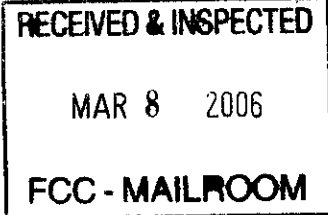


Frank Klein, Assistant Superintendent
PSD60 Information Systems

DOCKET FILE COPY ORIGINAL

February 28, 2006

Federal Communications Commission
Office of the Secretary
445 12th Street SW
Room TW-A325
Washington, DC 20554



REQUEST FOR REVIEW

**RE: CC Docket No. 02-06
CC Docket No. 96-45**

This letter is sent as an appeal to the USAC Schools & Libraries Administrator's decision in regard to our district appeal of SLD's Funding Year 2004 Form 486 Notification Letter for the application listed below, dated January 13, 2006.

Application for funding year 2004

For:

Pueblo School District No. 60
315 W 11th St.
Pueblo, CO 81003-2804

Pueblo Contact: Mr. Frank Klein
Email Address: fklein@pueblo60.k12.co.us
Phone: 719-549-7135

Billed Entity Number: 142321
Form 471 application number: 398109
Form 486 Application Number: 320330,320341
Funding Request Number(s): 1095559, 1095569, 1095571, 1102660

This letter is being submitted to APPEAL the funding amount and calculation made by Schools and Libraries defined in your Form 486 Notification Letter, Funding Commitment Report (Funding Year 1004). We are respectfully appealing the amount funded and the calculations used in the Funding Report (year 2004). This letter is being sent within the 60-day period allowed for appeals after notification.

After reviewing the 486 filing requirements and the time lines required by the School and Libraries to be compliant, we are in agreement that we were, in fact, late in filing our 486. The total amount of time late, based upon our calculations was a total of eight (8) days.

The basic application of the formula for calculating the "late" penalty is to reduce the clients start date by the number of days "late" as defined in the directions for filing the 486, "If the Form 486 is postmarked later than the above deadline, the date 120 days before the Form 486 postmark will become the start date for discounted services on those funding requests featured on the Form 486.

APPROVED FOR FILING
DATE 03/02/06

The language defining the penalty is based on the assumption that the 471, the Funding Commitment Decision Letter and the 486 response would all be processed in the same year. The penalty is being mis-applied in this case simply because it took your organization over SIXTEEN months to reach a funding decision and to notify Pueblo School District No. 60 of your funding decision. In addition, if the 486 provided by Pueblo School District No. 60 would have been received by SLC within the 120 days, even though the funding was for the prior year, the SLC would have made the funding effective on the services start date of 07/01/2004. We request that the SLC applies the same logic to the penalty, amend the directions for filing 486's and adjust our funding decision letter to reflect a penalty of eight (8) days based on a Service Start Date of 07/01/2004.

In recapping the pertinent points:

- The 120 day period and the penalty for filing a 486 is based on the assumption that all of the process's for a given years filing are completed in that year.
- The logic for funding based on a service start date for a funding Decision Commitment Letter and a 486 all issued in the same year and is compliant with the 120 day rule and the penalty for late filing, i.e. a loss of funding per day for every day the 486 was late, are applied equally and correctly when within the same year.
- The logic for funding based on a service start date for a Funding Decision Commitment Letter issued sixteen months after the 471 window closed and a 486 which was eight days late are NOT applied equally or correctly. If the 486 is received within the 120 days, then the Service Start Date is what was originally submitted on the 471. If the 486 is eight days late, the penalty is three hundred and forty six days!! The penalty needs to have the same Service Start Date in order for the penalty to be equal in all scenarios.
- The only reason that the District is subject to this unfair and misapplied penalty is the fact that the SLC took over SIXTEEN months to provide the District with a Funding Decision Letter. During the audit cycle, Pueblo School District No. 60 was fully compliant in providing the SLC with all of the information they requested, in order to validate our initial 471 application. The fact that it took SIXTEEN months for the decision letter to be issued lies totally with the SLC.

In closing, we respectfully request that the decision regarding the number of days applied as penalty to our 486 late filing be corrected to show a funding start date of 07/09/2004 and that the instructions within the 486 filing document be clarified to insure that a process extending over a 12 month boundary provide for equal and equitable solutions as it applies to funding and penalties.

Regards,



Frank Klein

Assistant Superintendent, Information Systems
Pueblo School District No. 60

Rules for 486 filing as written in Form 486 Instructions Dated August 2003 as currently displayed on the SLC web site.

“In general, the form 486 MUST be postmarked no later than 120 days after the Service Start Date featured on the Form 486 or no later than 120 days after the date of your FCDL, whichever is later, in order to receive discounts retroactively to the Service Start Date.”

If the Form 486 is postmarked later than the above deadline, the date 120 days before the Form 486 postmark will become the start date for discounted services on those Funding Requests featured on the Form 486. SLD will not provide discounts for the services rendered prior to the new start date and will reduce the funding commitment for the relevant FRN as appropriate.”



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2004-2005

January 13, 2006

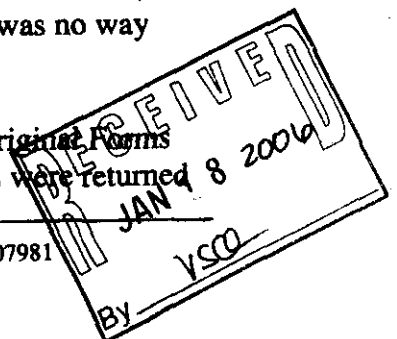
Frank Klein
Pueblo City School District No. 60
315 West 11th Street
Pueblo, CO 81003

Re: Applicant Name: PUEBLO CITY SCHOOL DISTRICT 60
Billed Entity Number: 142321
Form 471 Application Number: 398109
Form 486 Application Number: 320330, 320341
Funding Request Number(s): 1095559, 1095569, 1095571, 1102660
Your Correspondence Dated: November 28, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2004 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1095559, 1095569, 1095571, 1102660
Decision on Appeal: **Denied**
Explanation:

- On appeal, you seek reversal of the SLD's decision to adjust the Service Start Date and reduce the funding request commitment amounts for violating the Form 486 120-day deadline. In support of your request, you state that you submitted the original Form 486 on September 15, 2005, which was within the 120-days window. However, the Form 486 was sent back to you because you failed to certify Item 11. In addition, the Form 486 Return Letter was dated October 6, 2005, which was after the 120-days deadline. You state that there was no way you could have met the deadline to correct the issue.
- Upon thorough review of your appeal, it was determined that the original Forms 486 were postmarked on September 20, 2005. However, the forms were returned



by the SLD because the certifications in Block 4, Items 11a-11e, of the FCC Forms 486 submitted were all blank. For Funding Year 2001 and later Funding Years, Billed Entities must check at least one of the boxes labeled 11a through 11e. Your corrected Forms 486 were postmarked October 13, 2005.

The SLD has determined that Form 486 application number 320330 for funding request numbers 1095559, 1095569, and 1095571, and Form 486 application number 320341 for funding request number 1102660 were not filed within 120 days calculated from the date of the Funding Commitment Decision Letter (FCDL) or the Service Start Date (SSD) as indicated on the Forms 486, whichever date is later. The record shows that the date of the FCDL is June 7, 2005, and that the SSD indicated on the Forms 486 was July 1, 2004. The corrected Forms 486 were postmarked and certified on October 13, 2005. Since the corrected Forms 486 were postmarked and certified more than 120 days after the later date of the FCDL, the SSD has been revised to the date 120 days before the Forms 486 postmark date, which is June 15, 2005. The funding commitment amount has been reduced accordingly. See Funding Year 2004 Funding Commitment Decision Letter, Universal Service for Schools and Libraries, Receipt of Service Confirmation Form, OMB 3060-0853. It is the responsibility of the applicant to ensure that all forms are submitted to the SLD in a correct and timely manner. As your original Forms 486 submission failed to certify Item 11 and since the corrected Form 486 was postmarked after the 120-days deadline, the appeal is denied.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Frank Klein
Pueblo City School District No. 60
315 West 11th Street
Pueblo, CO 81003

Billed Entity Number: 142321
Form 471 Application Number: 398109
Form 486 Application Number: 320330,320341

APPEAL

November 28, 2005

Letter of Appeal
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Appeal Submitted by: Applicant: Pueblo City School District No. 60
Billed Entity #: 142321
Contact Name: Cassie Duran
Contact Phone: (719) 549-7121
Contact Fax: (719) 549-7195
Contact e-mail: cduran@pueblo60.k12.co.us

Dear USAC Representative:

This letter is appealing the change in service start dates on each of the following Forms 486, with form identifiers Qwest and Sprint, to include the following FRN's:

- | | | | | |
|-----|------------------------------------|-----------|----------------------|---------------------------------|
| 1.) | Application#: | 398109 | FRN #(s): | 1095559, 1095569 and 1095571 |
| | SPIN: | 143005231 | Service Provider: | Qwest Corporation |
| | Funding Year: | 2004-2005 | | |
| | Form 486 App #: | 320330 | Applicant's Form ID: | QWEST |
| | Form 486 Notification Letter Date: | | | 11/2/2005 |
| 2.) | Application #: | 398109 | FRN #(s): | 1102660 |
| | SPIN: | 143005695 | Service Provider: | Sprint Communications Co., L.P. |
| | Funding Year: | 2004-2005 | | |
| | Form 486 App #: | 320341 | Applicant's Form ID: | SPRINT |
| | Form 486 Notification Letter Date: | | | 11/2/2005 |

Pueblo City School District No. 60 is appealing the service start date change on the above FRN's due to the fact that the original Form 486 was sent to and received by USAC on 9/15/2005, which is within the 120-day window. However, it was sent back because no box was checked on item number 11. Pueblo City School District No. 60 received the USAC Form 486 Return Letter on October 8th, 2005. The Form 486 Return Letter was dated 10/6/2005, which was after the 120-day deadline from the Funding Commitment Decision letter dated 6/7/2005. Therefore, the District did not receive notice that the Form 486 was completed incorrectly until after the 120-day deadline had already passed and there was no way to meet the deadline. Please reinstate the service start date of 7/1/2004 for the above FRN's.

Sincerely,



Frank Klein
Assistant Superintendent of Technology
Pueblo City School District No. 60
(719) 549-7292
fklein@pueblo60.k12.co.us



Universal Service Administrative Company
Schools & Libraries Division

FORM 486 RETURN LETTER

*Same letter each
Qwest + Sprint.*

October 6, 2005

CASSIE DURAN
PUEBLO CITY SCHOOL DISTRICT 60
315 W 11TH STREET
PUEBLO, CO 81003

Re: Applicant's Form 486 Identifier: QWEST

Dear CASSIE DURAN:

Enclosed you will find an FCC Form 486 Receipt of Service Confirmation Form that you sent to the Schools and Libraries Division (SLD). Unfortunately, we are unable to process your Form. We have included a list of the reason(s) why we were not able to process your Form. We encourage you to review this information and make the necessary corrections or changes to the Form and resubmit your FCC Form 486 to us.

Reasons Why Your FCC Form 486 is Being Returned to You:

- The certifications in Block 4, Items 11a-11e, of the FCC Form 486 submitted are all blank. For Funding Year 2001 and later Funding Years, Billed Entities must check at least one of the boxes labeled 11a through 11e.

We regret the delay in processing your form. We encourage you to respond to this letter as soon as you are able, by submitting a correct FCC Form 486. If you have any questions about the enclosed information, or you need a clean copy of the FCC Form 486, please visit the SLD Web Site at <http://www.sl.universalservice.org>; or, contact our Client Service Bureau at 888-203-8100. Once you return a correct FCC Form 486 to the SLD, we will process your Form and notify each Service Provider that is listed in this Form of the relevant information for the particular service or group of services being delivered by that Service Provider to you.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Identify which Funding Commitment Decision Letter (FCDL) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
3. When explaining your appeal, copy the language or text from the funding synopsis that is at the heart of your appeal to allow the SLD to more readily understand and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options to expedite filing your appeal.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options because of continued substantial delays in mail delivery to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

Enclosure (1) FCC Form 486



RD

RECEIVED
JUN 10 05
By YSO

Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2004: 07/01/2004 - 06/30/2005)

June 7, 2005

Frank Klein
PUEBLO CITY SCHOOL DISTRICT 60
315 W 11TH ST
PUEBLO, CO 81003-2804

Re: Form 471 Application Number: 398109
Funding Year 2004: 07/01/2004 - 06/30/2005
Billed Entity Number: 142321
Applicant's Form Identifier: TELWAN04

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$248,662.27 is "Approved."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be received by the SLD or postmarked withing 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the

Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connection requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on your Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The date services were reported to start for this FRN on your Form 471.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FUNDING COMMITMENT REPORT

Form 471 Application Number: 398109
Funding Request Number: 1095559 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143005231 Service Provider Name: Qwest Corporation
Contract Number: MTM
Billing Account Number: 719-253-6001-226b & others
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$133,356.84
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$133,356.84
Discount Percentage Approved by the SLD: 76%
Funding Commitment Decision: \$101,351.20 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible product(s)/service(s) PSALI lines. The estimated monthly charge was changed to reflect the documentation provided by the applicant.

Funding Request Number: 1095569 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143005231 Service Provider Name: Qwest Corporation
Contract Number: MTM
Billing Account Number: 719-543-5417-512M&others
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$153,474.36
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$153,474.36
Discount Percentage Approved by the SLD: 76%
Funding Commitment Decision: \$116,640.51 - FRN approved as submitted

Funding Request Number: 1095571 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143005231 Service Provider Name: Qwest Corporation
Contract Number: MTM
Billing Account Number: 60805725
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$22,956.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$22,956.00
Discount Percentage Approved by the SLD: 76%
Funding Commitment Decision: \$17,446.56 - FRN approved as submitted

Funding Request Number: 1102660 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143005695 Service Provider Name: Sprint Communications Co. L.P.
Contract Number: MTM
Billing Account Number: 924103831
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$17,400.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$17,400.00
Discount Percentage Approved by the SLD: 76%
Funding Commitment Decision: \$13,224.00 - FRN approved as submitted

IMPORTANT REMINDERS & DEADLINES

Date: June 7, 2005
471 : 398109
BEN : 142321

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must be approved by the start of service for this funding year, you must indicate the SLD Certified Technology Approver who approved your plan and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - You must be in compliance with CIPA and cannot request a waiver, if FY2004 is your Third Funding Year for the purposes of CIPA.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services have been delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

RETAIN DOCUMENTATION - Applicants must retain documentation, including but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for 5 years.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

USAC

Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

TIME SENSITIVE MATERIAL

00141
Frank Klein
PUEBLO CITY SCHOOL DISTRICT 60
315 W 11TH ST
PUEBLO, CO 81003-2804

|||||